

ELECTRONICALLY

MAY 30 2014

FILED

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re: Anthony Thomas and Wendi Thomas

Case No. 14-50333-BTB

CHAPTER 11
MONTHLY OPERATING REPORT
(SMALL REAL ESTATE/INDIVIDUAL CASE)

SUMMARY OF FINANCIAL STATUS

MONTH ENDED: 04/30/14

PETITION DATE: 03-04-14

1. Debtor in possession (or trustee) hereby submits this Monthly Operating Report on the Accrual Basis of accounting (or if checked here the Office of the U.S. Trustee or the Court has approved the Cash Basis of Accounting for the Debtor).
Dollars reported in \$1

	End of Current Month	End of Prior Month	As of Petition Filing
2. Asset and Liability Structure			
a. Current Assets	\$20,650	\$20,650	\$20,650
b. Total Assets	\$20,650		
c. Current Liabilities	\$720,000		\$720,000
d. Total Liabilities			Cumulative (Case to Date)
3. Statement of Cash Receipts & Disbursements for Month	Current Month	Prior Month	
a. Total Receipts	\$6,453.00		
b. Total Disbursements	\$3,190.23		
c. Excess (Deficiency) of Receipts Over Disbursements (a - b)	\$3,262.77		
d. Cash Balance Beginning of Month			
e. Cash Balance End of Month (c + d)			
4. Profit/(Loss) from the Statement of Operations	Current Month	Prior Month	Cumulative (Case to Date)
5. Account Receivables (Pre and Post Petition)	N/A		
6. Post-Petition Liabilities	N/A		
7. Past Due Post-Petition Account Payables (over 30 days)	N/A		

At the end of this reporting month:

- | | Yes | No |
|--|-----|----|
| 8. Have any payments been made on pre-petition debt, other than payments in the normal course to secured creditors or lessors? (if yes, attach listing including date of payment, amount of payment and name of payee) | | ✓ |
| 9. Have any payments been made to professionals? (if yes, attach listing including date of payment, amount of payment and name of payee) | | ✓ |
| 10. If the answer is yes to 8 or 9, were all such payments approved by the court? | | ✓ |
| 11. Have any payments been made to officers, insiders, shareholders, relatives? (if yes, attach listing including date of payment, amount and reason for payment, and name of payee) | | ✓ |
| 12. Is the estate insured for replacement cost of assets and for general liability? | ✓ | |
| 13. Are a plan and disclosure statement on file? | | ✓ |
| 14. Was there any post-petition borrowing during this reporting period? | | ✓ |
15. Check if paid: Post-petition taxes ☐; U.S. Trustee Quarterly Fees ☒; Check if filing is current for: Post-petition tax reporting and tax returns: ☐
(Attach explanation, if post-petition taxes or U.S. Trustee Quarterly Fees are not paid current or if post-petition tax reporting and tax return filings are not current.)

I declare under penalty of perjury I have reviewed the above summary and attached financial statements, and after making reasonable inquiry believe these documents are correct.

Date: 5/20/14

Responsible Individual

Wells Fargo Way2Save[®] Checking

Account number: [REDACTED] 4981 ■ March 28, 2014 - April 4, 2014 ■ Page 1 of 4



ANTHONY G THOMAS
 WENDI L THOMAS
 DEBTOR IN POSSESSION
 CH 11 CASE# 14-50333 (NV)
 7725 PEAVINE PEAK CT
 RENO NV 89523-4914

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Considering buying your first or next home?

Whether you're just in the planning stage or you've already started looking for a home, give us a call at 1-866-582-1253 and we'll help guide you through the process.

Activity summary

Beginning balance on 3/28	\$0.00
Deposits/Additions	2,220.62
Withdrawals/Subtractions	- 243.93
Ending balance on 4/4	\$1,976.69

Account number: [REDACTED] 4981

ANTHONY G THOMAS
WENDI L THOMAS
DEBTOR IN POSSESSION
CH 11 CASE# 14-50333 (NV)

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED] 0742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

■ Savings - [REDACTED] 0078

Account number: XXXXXX 4981 ■ March 28, 2014 - April 4, 2014 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/28		Transfer IN Branch/Store - to Anthony G Thomas DDA xxxxxx4981 401 Keystone Ave Reno NV	44.60		
3/28		Deposit Made In A Branch/Store	25.00		69.60
3/31		Recurring Transfer to Thomas A Way2Save Savings Ref #Opek4Bzlr xxxxxx0078		25.00	44.60
4/2		Deposit Made In A Branch/Store	2,151.02		2,195.62
4/3		POS Purchase - 04/03 Mach ID 000000 Ross Stores 855 Reno NV 3910 00000000030319107 ?McC=5310		6.45	
4/3		POS Purchase - 04/03 Mach ID 000000 Wal Mart 3254 Reno NV 3910 000000000850335173 ?McC=5411		149.09	
4/3		POS Purchase - 04/03 Mach ID 000000 Raley S 105 Reno NV 3910 00584093726356913 ?McC=5411		22.99	2,017.09
4/4		POS Purchase - 04/04 Mach ID 000000 Scolari S Whse 6255 Sh Reno NV 3910 00304094861501854 ?McC=5411		40.40	1,976.69
Ending balance on 4/4					1,976.69
Totals			\$2,220.62	\$243.93	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/28/2014 - 04/04/2014

Standard monthly service fee \$12.00

You paid \$0.00

Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee (complete 1 AND 2)

Minimum required

This fee period

1) Have any ONE of the following account requirements

- Minimum daily balance
- Total amount of qualifying direct deposits
- Total number of Wells Fargo debit card purchases and/or payments
- Linked Wells Fargo credit card qualified purchase transaction
- Linked Wells Fargo credit card total qualified purchases

\$2,000.00	\$44.60	<input type="checkbox"/>
\$750.00	\$0.00	<input type="checkbox"/>
10	4	<input type="checkbox"/>
3	0	<input type="checkbox"/>
\$300.00	\$0.00	<input type="checkbox"/>

2) Complete the package requirements

- Have qualifying linked accounts or services in separate categories*

3	<input checked="" type="checkbox"/>
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Monthly service fee discount(s) (applied when box is checked)

Online only statements (\$2.00 discount)



*Includes Wells Fargo consumer accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit.
JC/JC



Did you know that you can review your safe deposit box information through Wells Fargo Online Banking? Sign on to online banking and go to your account summary page. Check it out today.

Account number: [REDACTED] 4981 ■ March 28, 2014 - April 4, 2014 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

Amendment to Funds Availability Policy - Check Deposits at a Wells Fargo ATM

Effective March 16, 2014, we will increase the amount of your deposit that is made immediately available to you when you make a check deposit at a Wells Fargo ATM. The first \$200 of a day's check deposits made at a Wells Fargo ATM will be immediately available for your use or withdrawal on the day we receive the deposit. Cash deposits made at a Wells Fargo ATM are always immediately available.



Wells Fargo Way2Save® Checking

Account number: [REDACTED] 4981 ■ April 5, 2014 - May 6, 2014 ■ Page 1 of 6



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My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Considering buying your first or next home?

Whether you're just in the planning stage or you've already started looking for a home, give us a call at 1-866-582-1253 and we'll help guide you through the process.

Activity summary

Beginning balance on 4/5	\$1,976.69
Deposits/Additions	4,331.39
Withdrawals/Subtractions	- 6,132.26
Ending balance on 5/6	\$175.82

Account number: [REDACTED] 4981

ANTHONY G THOMAS
WENDI L THOMAS
DEBTOR IN POSSESSION
CH 11 CASE# 14-50333 (NV)

Nevada account terms and conditions apply

For Direct Deposit use

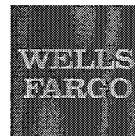
Routing Number (RTN): [REDACTED] 0742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED] 0078

Account number: [REDACTED] 4981 ■ April 5, 2014 - May 6, 2014 ■ Page 2 of 6



Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/7		Check Crd Purchase 04/03 Justice #0893 Reno NV 434257xxxxx3910 284093671647710 ?McC=5641		18.72	
4/7		Check Crd Purchase 04/04 Papa John's #03052 775-790-6383 NV 434257xxxxx3910 304093760001556 ?McC=5814		27.78	
4/7		POS Purchase - 04/06 Mach ID 000000 Wal Mart 3254 Reno NV 3910 00000000740524329 ?McC=5411		126.09	
4/7		Check Crd Purchase 04/06 Burger ME Reno NV 434257xxxxx3910 464096834026512 ?McC=5812		25.51	1,778.59
4/8		Check Crd Purchase 04/07 Speedpay Re: Truck 800-252-9638 NY 434257xxxxx3910 284097592529969 ?McC=4900		2.50	
4/8		Check Crd Purchase 04/07 Truckee Meadows WT 800-252-9638 NY 434257xxxxx3910 004097592511872 ?McC=4900		87.00	
4/8		Check Crd Purchase 04/07 Capital Insurance 831-233-5500 CA 434257xxxxx3910 384097620758674 ?McC=6300		39.00	
4/8		POS Purchase - 04/08 Mach ID 000000 Scolari S Whse 6255 Sh Reno NV 3910 00584098842112641 ?McC=5411		35.43	1,614.66
4/9		Check Crd Purchase 04/08 Sierra Power 800-331-3103 NV 434257xxxxx3910 384097605775913 ?McC=4900		178.26	
4/9		POS Purchase - 04/09 Mach ID 000000 Lowe S 321 Reno NV 3910 00304099785697211 ?McC=5200		15.30	1,421.10
4/10		Check Crd Purchase 04/09 Panda Express #776 Reno NV 434257xxxxx3910 464099792122514 ?McC=5814		23.20	
4/10		POS Purchase - 04/09 Mach ID 000000 Target T1363 Target T1 Reno NV 3910 00384100049463281 ?McC=5411		23.78	1,374.12
4/11		Danny Thomas Par Direct Dep 140411 450020511471F6L Thomas,Anthony G	2,151.02		
4/11		POS Purchase - 04/11 Mach ID 000000 Savemart 555 Reno NV Reno NV 3910 00464102016667672 ?McC=5411		14.33	3,510.81
4/14		POS Purchase - 04/11 Mach ID 000000 Wal Mart Super Center Reno NV 3910 00000000654792944 ?McC=5411		138.97	
4/14		POS Purchase - 04/11 Mach ID 000000 Raley S 105 Reno NV 3910 00584102083174917 ?McC=5411		62.53	
4/14		POS Purchase - 04/14 Mach ID 000000 Wal Mart Super Center Reno NV 3910 00000000251824677 ?McC=5411		89.76	3,219.55
4/15		POS Purchase - 04/15 Mach ID 000000 Safeway Store 1210 Reno NV 3910 00584105581261197 ?McC=5411		64.52	
4/15		POS Purchase - 04/15 Mach ID 000000 Wal Mart 3254 Reno NV 3910 00000000354627259 ?McC=5411		80.41	3,074.62
4/16		POS Purchase - 04/16 Mach ID 000000 Wal Mart 3254 Reno NV 3910 00000000554413366 ?McC=5411		40.29	
4/16		POS Purchase - 04/16 Mach ID 000000 Savemart 555 Reno NV Reno NV 3910 00584107017429452 ?McC=5411		10.67	3,023.66
4/17		POS Purchase - 04/16 Mach ID 000000 Safeway Store 1210 Reno NV 3910 00384107036798357 ?McC=5411		22.69	
4/17		POS Purchase - 04/17 Mach ID 000000 Dollar Tree 02751 105 Reno NV 3910 00000000552295477 ?McC=5331		24.78	2,976.19
4/18		Check Crd Purchase 04/16 Steak N Shake 7701 Reno NV 434257xxxxx3910 004106813870084 ?McC=5814		33.12	
4/18		POS Purchase - 04/18 Mach ID 000000 Scolari S Whse 6255 Sh Reno NV 3910 00304108819406583 ?McC=5411		62.95	2,880.12
4/21		POS Purchase - 04/19 Mach ID 000000 Wal Mart 3254 Reno NV 3910 00000000246943091 ?McC=5411		54.59	
4/21		POS Purchase - 04/19 Mach ID 000000 Savemart 555 Reno NV Reno NV 3910 00584110207856558 ?McC=5411		25.67	
4/21		POS Purchase - 04/21 Mach ID 000000 Ross Stores 855 Reno NV 3910 00000000549838006 ?McC=5310		36.59	2,763.27
4/22		Check Crd Purchase 04/21 Kohl's #1172 Reno NV 434257xxxxx3910 284111622763966 ?McC=5311		94.79	
4/22		POS Purchase - 04/22 Mach ID 000000 Scolari S Whse 6255 Sh Reno NV 3910 00464112603167845 ?McC=5411		97.27	2,571.21

Account number: [REDACTED] 4981 ■ April 5, 2014 - May 6, 2014 ■ Page 3 of 6

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/25		Danny Thomas Par Direct Dep 140425 655046659438F6L Thomas, Anthony G	2,151.02		
4/25		POS Purchase - 04/24 Mach ID 000000 Raley S 105 Reno NV 3910 00584115173141342 ?McC=5411		117.77	4,604.46
4/28		Check Crd Purchase 04/24 Wendy's Reno NV 434257xxxxx3910 004114811541445 ?McC=5814		30.73	
4/28		POS Purchase - 04/26 Mach ID 000000 Wal Mart Super Center Reno NV 3910 00000000149393109 ?McC=5411		121.36	
4/28		Check Crd Purchase 04/26 Barnes & Noble #29 Reno NV 434257xxxxx3910 284117096301874 ?McC=5814		9.80	
4/28		Check Crd Purchase 04/26 Barnes & Noble #29 Reno NV 434257xxxxx3910 084117133970112 ?McC=5942		12.93	
4/28		POS Purchase - 04/26 Mach ID 000000 Aisle 1 155 Reno NV 3910 00384117145562133 ?McC=5411		116.97	
4/28		ATM Withdrawal - 04/27 Mach ID 9965x 6255 E. Sharlands Dr Reno NV 3928 0006860		100.00	
4/28		POS Purchase - 04/27 Mach ID 000000 Staples Inc Reno NV 3928 00384117851312239 ?McC=5943		32.30	
4/28		POS Purchase - 04/27 Mach ID 000000 Oreilly Auto Parts 286 Reno NV 3928 00000000347695345 ?McC=5533		5.59	
4/28		Check Crd Purchase 04/27 Aisle 1 #155 Reno NV 434257xxxxx3928 464117835963262 ?McC=7542		7.00	
4/28		POS Purchase - 04/28 Mach ID 000000 USPS 3172870630 Reno NV 3910 00000000946042747 ?McC=9402		41.25	4,126.53
4/29		POS Purchase - 04/29 Mach ID 000000 Ross Stores 855 Reno NV 3910 00000000953839588 ?McC=5310		10.68	
4/29		POS Purchase - 04/29 Mach ID 000000 Raley S 105 Reno NV 3910 00464119782232983 ?McC=5411		91.65	4,024.20
4/30		Check Crd Purchase 04/29 Capital Insurance 831-233-5500 CA 434257xxxxx3910 304119638634310 ?McC=6300		232.00	
4/30		Check Crd Purchase 04/29 Capital Insurance 831-233-5500 CA 434257xxxxx3910 384119642460051 ?McC=6300		27.00	
4/30		Recurring Transfer to Thomas A Way2Save Savings Ref #Opexpt2N52 xxxxxx0078		25.00	
4/30		POS Purchase - 04/30 Mach ID 000000 Cvs 09841 09841 1695 Reno NV 3910 00584120704462637 ?McC=5912		27.45	
4/30		POS Purchase - 04/30 Mach ID 000000 Dollar Tree 4074 1130 Reno NV 3910 00000000352422034 ?McC=5331		11.85	
4/30		State Farm Ro 08 Cpc-Client 12 S 1111114812 Anthony Thomas		356.89	
4/30		Truckee Meadows Water Auth 140429 000000496161561 Thomas, Wendi		36.66	3,307.35
5/1		POS Purchase - 04/30 Mach ID 000000 Raley S 105 Reno NV 3910 00464121076827639 ?McC=5411		68.97	
5/1		POS Purchase - 05/01 Mach ID 000000 Jacksons Food S Reno NV 3910 00000000534563572 ?McC=5541		9.95	
5/1		POS Purchase - 05/01 Mach ID 000000 Raley S 105 Reno NV 3910 00464122025559312 ?McC=5411		38.54	
5/1		Sierra Pacific P Sppc Pymt 01468569 600701 Wendi Thomas		166.93	3,022.96
5/2		Check Crd Purchase 04/30 Tacos El Rey Dos Reno NV 434257xxxxx3910 164120678113550 ?McC=5812		7.81	
5/2		Check Crd Purchase 04/30 Steak N Shake 7701 Reno NV 434257xxxxx3910 164120813176677 ?McC=5814		30.12	
5/2		POS Purchase - 05/02 Mach ID 000000 Whole Foods Mark 6139 Reno NV 3910 00584122683902835 ?McC=5411		27.16	2,957.87
5/5		Check Crd Pur Rtrn 05/03 Oreilly Auto 0003 Saratoga CA 434257xxxxx3928 614125551593112 ?McC=5533	29.35		
5/5		POS Purchase - 05/03 Mach ID 000000 Jiffy Lube 2544 Reno NV 3910 00304123628772048 ?McC=7538		35.83	
5/5		Check Crd Purchase 05/03 Walgreens #2658 Reno NV 434257xxxxx3910 384123733575382 ?McC=5912		27.99	
5/5		Check Crd Purchase 05/03 U-Swirl Frozen Yog Reno NV 434257xxxxx3910 464123738573172 ?McC=5814		6.93	

Account number: [REDACTED] 4981 ■ April 5, 2014 - May 6, 2014 ■ Page 4 of 6

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/5		POS Purchase - 05/03 Mach ID 000000 Wal Mart 3254 Reno NV 3910 00000000356469830 ?McC=5411		35.13	
5/5		POS Purchase - 05/03 Mach ID 000000 Oreilly Auto Parts 346 Saratoga CA 3928 00000000956388634 ?McC=5533		29.35	
5/5		POS Purchase - 05/05 Mach ID 000000 Savemart 555 Reno NV Reno NV 3910 00464125829800975 ?McC=5411		90.38	
5/5	95	Check		325.00	
5/5	96	Check		325.00	2,111.61
5/6		Check Crd Purchase 05/05 Papa John's #03052 775-790-6383 NV 434257xxxxx3910 464124863441672 ?McC=5814		30.79	
5/6	99	Check		1,905.00	175.82
Ending balance on 5/6					175.82
Totals			\$4,331.39	\$6,132.26	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
95	5/5	325.00	96	5/5	325.00	99 *	5/6	1,905.00

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/05/2014 - 05/06/2014 Standard monthly service fee \$12.00 You paid \$0.00

Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee (complete 1 AND 2)

	Minimum required	This fee period
1) Have any ONE of the following account requirements		
· Minimum daily balance	\$2,000.00	\$175.82 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$750.00	\$4,302.04 <input checked="" type="checkbox"/>
· Total number of Wells Fargo debit card purchases and/or payments	10	58 <input checked="" type="checkbox"/>
· Linked Wells Fargo credit card qualified purchase transaction	3	0 <input type="checkbox"/>
· Linked Wells Fargo credit card total qualified purchases	\$300.00	\$0.00 <input type="checkbox"/>
2) Complete the package requirements		
· Have qualifying linked accounts or services in separate categories*	3	<input checked="" type="checkbox"/>

Monthly service fee discount(s) (applied when box is checked)

Online only statements (\$2.00 discount) ☒

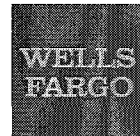
*Includes Wells Fargo consumer accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit.
JC/C

Is your family ready for college?

If you could use some extra help planning and preparing financially for college, we can help.

Get ready for college at wellsfargomedia.com/GetCollegeReady, or schedule an appointment to speak with a local banker at wellsfargo.com/appointments.

Account number: [REDACTED] 4981 ■ April 5, 2014 - May 6, 2014 ■ Page 5 of 6



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